

Voucher No. 2037  
9 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Edgerton, Germeshausen & Grier, Inc.
- b. Amount: \$33,771.26
- c. Contract Number: TE-2191
- d. Invoice Number: 33 Supplemental-Release of Fixed Fee, 35, 37, 42 & 43
- e. Check to be dated: 14 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (07.9), and the amount is chargeable to General Ledger Account No. ~~600-1~~.  
601.0

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension  when payment is ready for disposition.

25X1

SIGNED

25X1

Authorized Certifying Officer

9 July 1959

PAID  
55,047.98  
JUL 14 1959

01255 JUL 14 59

S-E-C-R-E-T

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
Edgerton, Germeshausen & Grier, Inc.  
(Payee)

Las Vegas, Nevada

(Address) (City) (State)

Page 1 of 2

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms Invoice No.					
		Release of Fixed Fee 33 Supplemental				1,425	02
		35				1,687	68
		37				-	0
		43				-	0
		42				30,658	56
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 33,771 26

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for  
(Signature or initials)

STAT

STAT

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. TE-2191 Date \_\_\_\_\_ Req. No. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
on Treasurer of the United States in favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 35

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_ Edgerton, Germeshausen & Grier, Inc. \_\_\_\_\_  
(Payee)

PAID BY
DPD-3706-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 January 1959  Fixed Fee				\$3,370.71	

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$3,370.71

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences has amount withheld in favor of 85% 7.7% in amount paid 40.7

Amount verified; correct  
(Signature or initials)

1682 STAT  
1682 STAT

Contract No. TE-2191 Date 4/26/51 Reg. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ on Treasurer of the United States in favor of  
(payee named above).  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)


\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Standard Form No. 1035—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and  
Services Other Than Personal**  
CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 35  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost thru 31 January 1959				\$138,290.	11
		Fixed Fee Earned (10% of above)				13,829.	01
		Fixed Fee Previously Billed				10,458.	30
		Amount of this Voucher				\$ 3,370.	71
		<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p>					
		<p>EDGERTON, GERMESHAUSEN &amp; GRIER, INC.</p>					
		<p> Controller</p>					
		STAT					

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 37

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY
<u>010-3707-59</u>
<u>COPI 1 OF 2</u>

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 28 February 1959  Fixed Fee				\$2,906.72	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		Use continuation sheet(s) if necessary		Total		2906	72

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 5/26/59 \*Payee Edgerton, Germeshausen & Grier, Inc.  
(Date is made by payee on attached bill or bills)

Per \_\_\_\_\_

Controller

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

(Payee must NOT use this space)

Differences in price 7.85%  
and 7.85%  
and 40% of 2406 72

STAT  
STAT

Contract No. TE-2191 Date 4/26/57 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

**Public Voucher for Purchases and  
 Services Other Than Personal**

CONTINUATION SHEET

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 37  
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost thru 28 February 1959				\$167,357.	29
		Fixed Fee Earned (10% of above)				16,735.	73
		Fixed Fee Previously Billed				13,829.	01
		Amount of this Voucher				\$ 2,906.	72
		<p>"I certify that the Fixed Fee claimed is correct and just; and            that it is proportionate to the progress made on the Contract."</p>					
		<p>EDGERTON CERMESHAUSEN &amp; CRIER INC.</p> <div style="border: 1px solid black; width: 300px; height: 50px; margin: 10px auto;"></div> <p>_____ller</p>					
							STAT

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No.

42

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.

(Payee)

PAID BY

DPD-4164-59  
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 May 1959					
		Direct Labour		60		6,973	45
		Materials & Services				11,994	62
		Travel				3,209	61
		Freight & Express				401	45
		Other Direct Charges				1,097	95
		Burden				5,331	20
		Overhead				2,610	75
		Use continuation sheet(s) if necessary					

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from to Weight Government B/L No. Total \$ 31,619 03

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 6/17/59 \*Payee Edgerton, Germeshausen & Grier, Inc.

ached bill or bills)

Contract No. IE-2191 // Date 4/20/51 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN  
ORIGINAL  
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$, on 19 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per  
Title

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 42

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor:</u>					
		Week Ending 5/3/59 1,029.34					
		" " 5/10/59 740.97					
		" " 5/17/59 899.35					
		" " 5/24/59 862.84					
		" " 5/31/59 2,559.79					
		Total Direct Labor 6,973.45					
		*Materials & Services 11,994.62 ✓					
		Travel 3,209.61					
		Freight & Express 401.45					
		Other Direct Charges 1,097.95					
		**Burden 5,331.20 ✓					
		Total Direct Costs		28,127.12		29,008	28
		<u>Overhead:</u>					
		Total Direct Costs @ 9%		2,531.44		2,610	75
				30,658.56		31,619	03
		**Burden:					
		May Non Premium Direct Labor 6,664.00 @ 80% \$5,331.20 ✓					
		**Materials & Services					
		P.O. No. Check No. Vendor					
		Petty Cash 5798 The Hobby Shop				25	50
		" " 5863 Apaco Lumber				2	16
		" " 5863 Market Town				21	40
		23625 5888 Antlab Inc				31	01
		23532 5954 Bonanza Air Lines				17	00
		23584 5897 Electronic Supply				75	30
		22956 5905 Las Vegas Machine				623	00
		23542 6060 Paint Dealers Supply				44	20
		22452 5901 General Auto Parts				19	04
		Petty Cash 5927 Gordon Supply				1	16
		" " 5927 Powell Electric Supply				8	08
		" " 5927 Powell Electric Supply					50
		" " 5943 Powell Electric Supply				3	99
		" " 5943 General Auto Parts					64
		23574 5957 Davis Bros Richfield				59	72
		23569 5967 Las Vegas Machine				47	40
		23407 5971 Erik A Lindgren				188	10
		23584 5958 Electronic Supply				3	88
		23576 5958 Electronic Supply				324	34
		23598 5961 Federal Services				7,458	41
		23577 5962 Federated Purchases Inc				75	07
		22915 6113 Reynolds Electrical Eng				218	37
		23146 6113 Reynolds Electrical Eng				1,071	14
		23112 6046 Electronic Supply				1,187	76
		23619 6048 Federated Purchases Inc				33	81



Form prescribed by  
Comptroller General, U. S.

September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and  
Services Other Than Personal**

## CONTINUATION SHEET

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 2 of Bureau Voucher No. 42  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		<u>Materials &amp; Services</u>						
		<u>P.O. No.</u>	<u>Check No.</u>	<u>Vendor</u>				
		23558	6048	Federated Purchases Inc			51	33
		23549	6102	B.L. Goodrick Sponge			124	25
		23542	6110	Paint Dealers Supply			18	20
		23625	6061	Powell Electric Supply			32	40
		23413	6061	Powell Electric Supply			13	31
		23582	6067	Standard Wholesale Supply			48	71
		23611	6094	Amperite Company Inc			7	06
		23584	6097	Crane & Rigging Co.			40	00
		23531	6100	Federated Purchases			13	73
		23628	6100	Federated Purchases			1	07
		22452	6101	General Auto Parts			4	80
		23589	6107	Minnesota Mining & Mfg Co			98	78
							<u>11,944 62</u>	

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. 43

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., \_\_\_\_\_ Payee's Account No. \_\_\_\_\_

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY

DPP-4165-59  
COPY 1 OF 2

(Address)		(City)	(State)	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	Discount Terms		QUANTITY	Cost	Per	Dollars	Cts.	
		Month ending 31 May 1959							
		Fixed Fee					\$ 3,161	91	
PAYMENT:									
Complete <input type="checkbox"/>									
Partial <input type="checkbox"/>									
Final <input type="checkbox"/>									
Use continuation sheet(s) if necessary									

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ 3,161 91

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences Less: amount of  
in the 185.50  
7.7. in the 2.00  
4.4. in the 1.10  
1.61 91

Date 6/17/59 Edgerton, Germeshausen & Grier, Inc.  
(or bills)

Amount verified; correct for

(Signature or initials)

Contract No. JTE-2191 Date 4/26/57 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ (payee named above).  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Standard Form No. 1035—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 43  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost Thru 31 May 1959				271,124.	37
		Fixed Fee Earned (10% of above)				27,112.	44
		Fixed Fee Previously Billed				23,950.	53
		Amount of this voucher				3,161.	91
		<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p>					
		<p>EDGERTON; GERMESHAUSEN &amp; GRIER; INC.</p> <div style="border: 1px solid black; width: 300px; height: 40px; margin: 10px auto;"></div> <p>oller</p>					

STAT